Financial Statement
2000-2001

Parkland
Regional College

102-01356/

Letter of Transmittal

The Honourable Dr. Lynda M. Haverstock
Lieutenant Governor
Province of Saskatchewan

Your Honour:

I have the honour to submit for your consideration the Financial Statements of the Parkland Regional College for the year ending June 30, 2001.

Respectfully submitted,

Pat Lorjé, Minister
Post-Secondary Education and Skills Training

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
SASKATCHEWAN POST-SECONDARY EDUCATION & SKILLS TRAINING
PARKLAND REGIONAL COLLEGE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
JUNE 30, 2001.

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Skilnick Robertson Besler Miller & Co.
Chartered Accountants

PARKLAND REGIONAL COLLEGE

AUDITORS' REPORT

2001.

The Members of the Board
Parkland Regional College
MELVILLE, Saskatchewan

We have examined the statement of financial position of the Parkland Regional College as at June 30, 2001 and the statement of operations, statement of changes in fund balances and statement of cash flows for the year then ended. The college is responsible for preparing these financial statements for Treasury Board's approval. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. These standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the College as at June 30, 2001 and the results of its operations and cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Skilnick Robertson Besler Miller & Co.

SKILNICK ROBERTSON BESLER MILLER & CO.
Chartered Accountants

Melville, Saskatchewan
September 5, 2001

PARKLAND REGIONAL COLLEGE — STATEMENT 1

STATEMENT OF FINANCIAL POSITION

AS AT JUNE 30, 2001.

	2001			
	OPERATING FUND	CAPITAL FUND	TOTAL	2000 TOTAL
ASSETS				
CURRENT ASSETS				
Cash and temporary investments	$ 760,834	$1,301,054	$2,061,888	$1,333,208
Accounts receivable (Note 3)	300,355		300,355	219,616
Prepaid expenses	18,000		18,000	10,819
Advance - Yorkton Regional High School (Note 12)	31,163		31,163	69,475
	1,110,352	1,301,054	2,411,406	1,633,118
INVESTMENTS (Note 5)	511,430	Nil	511,430	Nil
CAPITAL ASSETS (Notes 2 & 4)	Nil	1,762,999	1,762,999	1,472,850
	$1,621,782	$3,064,053	$4,685,835	$3,105,968
LIABILITIES AND FUND BALANCE				
CURRENT LIABILITIES				
Accounts payable and accrued liabilities (Note 6)	$ 326,321	$	$ 326,321	$ 173,622
Accrued holiday pay	79,053		79,053	66,404
Deferred revenue (Notes 2 & 7)	118,401		118,401	160,942
	$ 523,775	$ Nil	$ 523,775	$ 400,968
FUND BALANCES				
Externally restricted as reserves (Note 16)	$	$1,301,054	$1,301,054	$ Nil
Invested in capital assets		1,762,999	1,762,999	1,472,850
Internally restricted as reserves (Note 15)	912,280		912,280	913,958
Unrestricted	185,727		185,727	318,192
	1,098,007	3,064,053	4,162,060	2,705,000
	$1,621,782	$3,064,053	$4,685,835	$3,105,968

Approved by the Board:

_____ Director

_____ Director

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED JUNE 30, 2001.

STATEMENT 2

	OPERATING			CAPITAL		TOTAL	
	BUDGET (Note 8)	2001	2000	2001	2000	2001	2000
REVENUES (Schedule 1)							
Saskatchewan Post-Secondary Education and Skills Training	$3,935,159	$3,944,678	$3,825,157	$1,144,953	$ 741,015	$5,089,631	$4,566,172
Federal Government	65,000	123,975	83,214			123,975	83,214
Other revenue	1,364,322	1,322,591	1,404,614	500,000		1,822,591	1,404,614
Total revenues	5,364,481	5,391,244	5,312,985	1,644,953	741,015	7,036,197	6,054,000
EXPENSES (Schedule 2)							
Contractual and Professional Services	1,701,677	1,487,033	1,498,202			1,487,033	1,498,202
Rentals (Note 14)	249,072	275,452	224,752			275,452	224,752
Repairs and maintenance	37,184	37,918	34,542			37,918	34,542
Amortization				187,222	123,506	187,222	123,506
Operating expenses (Schedule 3)	588,217	613,473	525,824			613,473	525,824
Personal services	2,788,331	2,978,039	2,533,760			2,978,039	2,533,760
Total expenses	5,364,481	5,391,915	4,817,080	187,222	123,506	5,579,137	4,940,586
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES	$ Nil	$ (671)	$ 495,905	$1,457,731	$ 617,509	$1,457,060	$1,113,414

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

STATEMENT OF CHANGES IN FUND BALANCES

FOR THE YEAR ENDED JUNE 30, 2001.

STATEMENT 3

	EXTERNALLY RESTRICTED ASSETS	INVESTED IN CAPITAL ASSETS	INTERNALLY RESTRICTED ASSETS	UNRESTRICTED	2001	2000
Balance, beginning of year	$ Nil	$1,472,850	$ 913,958	$ 318,192	$2,705,000	$1,591,586
Excess (deficiency) of revenue over expenses	Nil	1,457,731		(671)	1,457,060	1,113,414
Interfund transfers	Nil	133,472	(125,772)	(7,700)	Nil	Nil
Appropriated to reserves	1,301,054	(1,301,054)	124,094	(124,094)	Nil	Nil
	$1,301,054	$1,762,999	$ 912,280	$ 185,727	$4,162,060	$2,705,000

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED JUNE 30, 2001.

STATEMENT 4

	2001	2000
CASH FROM OPERATING ACTIVITIES		
Excess (deficiency) of revenue over expenses	$1,457,060	$1,113,414
Items not affecting cash - amortization	187,222	123,506
Net change in non-cash working capital - see summary below	73,199	(49,126)
	1,717,481	1,187,794
FINANCING ACTIVITIES	Nil	Nil
INVESTING ACTIVITIES		
Purchase of investments	(511,430)	Nil
Purchase of capital assets	(477,371)	(901,367)
	(988,801)	(901,367)
Increase (decrease) in cash during year	728,680	286,427
Cash and temporary investments at the beginning of the year	1,333,208	1,046,781
Cash and temporary investments at the end of the year	$2,061,888	$1,333,208

SUMMARY OF CASH FLOWS FROM NON-CASH WORKING CAPITAL

(Increase) decrease in accounts receivable	(80,739)	(18,070)
(Increase) decrease in prepaid expenses	(7,181)	7,099
(Increase) decrease in advance - Yorkton Regional High School	38,312	946
Increase (decrease) accounts payable and accrued liabilities	152,699	(34,416)
Increase (decrease) in accrued holiday pay	12,649	6,148
Increase (decrease) in deferred revenue	(42,541)	(10,833)
	$ 73,199	$ (49,126)

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

SCHEDULE 1

SCHEDULE OF OPERATING FUND REVENUES BY FUNCTION

FOR THE YEAR ENDED JUNE 30, 2001.

	ADMINISTRATION	PROGRAMMING				SUPPORT SERVICES				
	GENERAL REVENUE	COMMUNITY & INDIVIDUAL DEVELOPMENT	ADULT BASIC EDUCATION	VOCATIONAL TECHNICAL	UNIVERSITY CREDIT	CAREER SERVICES	STUDENT SERVICES	2001 TOTAL	2001 BUDGET (Note 8)	2000
Post-Secondary Education and Skills Training										
Admin Recovery	$ 134,778	$	$	$	$	$	$	$ 134,778	$ 138,100	$ 157,508
Base Grant	1,320,418							1,320,418	1,274,901	1,214,853
Program Payments	10,000		622,591	1,307,441		207,430		2,147,462	2,133,689	2,362,967
Regional Services Branch			143,078			198,942		342,020	388,469	Nil
Other								Nil	Nil	89,829
	1,465,196	Nil	765,669	1,307,441	Nil	406,372	Nil	3,944,678	3,935,159	3,825,157
Federal Government										
Admin Recovery	3,750							3,750	Nil	Nil
Seat Purchases			32,320					32,320	Nil	83,214
Projects			57,980			29,925		87,905	65,000	Nil
	3,750	Nil	90,300	Nil	Nil	29,925	Nil	123,975	65,000	83,214
Other										
Contracts	79,125	748	234,390	100,947		63,923		479,133	452,676	525,041
Interest	118,683							118,683	75,968	87,612
Rents	73,823		4,892		4,000			82,715	60,710	11,934
Resale Items		9,693	2,656	43,629	31,398	2,193		89,569	81,304	110,130
Tuition		53,154	63,864	282,486	149,884	3,103		552,491	693,664	648,904
Other								Nil	Nil	20,993
	271,631	63,595	305,802	427,062	185,282	69,219	Nil	1,322,591	1,364,322	1,404,614
TOTAL REVENUE	1,740,577	63,595	1,161,771	1,734,503	185,282	505,516	Nil	5,391,244	5,364,481	5,312,985
TOTAL EXPENSES (Schedule 2)	2,244,091	100,401	940,954	1,433,278	222,908	450,283	Nil	5,391,915	5,364,481	4,817,080
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENSES	$ (503,514)	$ (36,806)	$ 220,817	$ 301,225	$ (37,626)	$ 55,233	$ Nil	$ (671)	$ Nil	$ 495,905

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

SCHEDULE OF OPERATING FUND EXPENSES BY FUNCTION

FOR THE YEAR ENDED JUNE 30, 2001.

SCHEDULE 2

	GENERAL ADMINISTRATION			PROGRAMMING				SUPPORT SERVICES				
	BOARD	ADMINIS-TRATIVE	ORGANIZ-ATIONAL	COMMUNITY & INDIVIDUAL DEVELOPMENT	BASIC EDUCATION	VOCATIONAL TECHNICAL	UNIVERSITY CREDIT	CAREER SERVICES	STUDENT SERVICES	2001 TOTAL	2001 BUDGET (Note 8)	2000
Contractual and Professional Services	$	$ 133,198	$ 7,060	$ 21,352	$ 17,336	$1,084,703	$ 170,852	$ 52,532	$	$1,487,033	$1,701,677	$1,498,202
Rentals (Note 14)			169,665	1,026	13,922	86,642	688	3,509		275,452	249,072	224,752
Repairs and Maintenance			37,615		303					37,918	37,184	34,542
Operating (Schedule 3)	28,720	40,750	261,659	35,217	84,390	71,973	51,184	39,580		613,473	588,217	525,824
Personal Services	22,838	482,708	1,059,878	42,806	825,003	189,960	184	354,662		2,978,039	2,788,331	2,533,760
	$ 51,558	$ 656,656	$1,535,877	$ 100,401	$ 940,954	$1,433,278	$ 222,908	$ 450,283	$ NIL	$5,391,915	$5,364,481	$4,817,080

See Accompanying Notes

PARKLAND REGIONAL COLLEGE

SCHEDULE OF OPERATING EXPENSES

FOR THE YEAR ENDED JUNE 30, 2001.

SCHEDULE 3

	2001	2000
Advertising	$ 46,002	$ 32,368
Association fees and dues	7,694	7,052
Bad debts	5,733	255
Bank charges and interest	590	577
Minor equipment purchases	15,380	8,123
Conference and training fees	24,943	14,136
Insurance	10,945	11,944
Materials and supplies	207,226	190,158
Payroll preparation	2,300	Nil
Postage, freight and courier	9,980	10,746
Printing and duplicating	19,252	14,361
Subscriptions	1,207	1,453
Telephone and fax	89,719	77,396
Travel	111,013	99,221
Utilities	61,489	58,034
Total	$ 613,473	$ 525,824

See Accompanying Notes

PARKLAND REGIONAL COLLEGE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2001.

1. PURPOSE AND AUTHORITY

The Parkland Regional College offers educational services and programs under the authority of Section 14 of The Regional Colleges Act.

The Board of the Parkland Regional College is responsible for administering and managing the educational affairs of the College in accordance with the intent of The Regional Colleges Act and its regulations.

The College's objectives are to promote the social, economic and cultural development of the Parkland region of Saskatchewan by facilitating learning options and participating in community groups.

2. SIGNIFICANT ACCOUNTING POLICIES

The financial statements have been prepared in accordance with Canadian generally accepted accounting principles and include the following significant policies:

Fund Accounting

The accounts of the College are maintained in accordance with the principles of fund accounting. For financial reporting purposes, accounts with similar characteristics have been combined into the following major funds:

Operating Fund
The operating fund consists of those revenues and expenses relating to the general operations of the College.

Capital Fund
The capital fund reflects the equity of the College in capital assets after taking into consideration any associated long term debt. The capital fund consists of transfers and donations designated for capital purposes by the contributor, net of the annual amortization expense.

Revenue Recognition

The College follows the restricted fund method of accounting for grants. Grants related to general operations are recognized as revenue of the operating fund in the year in which the related expenses are incurred. Grants restricted for capital assets are recognized as revenue of the capital fund in the year they are received or receivable.

Unrestricted operating grants are recognized as revenue of the operating fund when received or receivable. Tuition and fee revenue is recognized as the course instruction is delivered. Revenue from contractual services is recognized as the service is delivered.

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2. SIGNIFICANT ACCOUNTING POLICIES ... Continued

Capital Assets

Purchased capital assets are recorded at cost. Contributed capital assets are recorded at fair value at the date of contribution. Amortization is charged on a straight-line basis over the estimated useful lives of the assets at the following rates, and is reported as an expense in the capital fund:

Leasehold improvements	5% to 20%
Buildings	5%
Office furnishing/equipment	10% to 20%
Computer hardware	33%

3. ACCOUNTS RECEIVABLE

Accounts receivable are composed of the following:

	2001	2000
Saskatchewan Post-Secondary Education and Skills Training	$ 105,037	$ 32,738
Government of Saskatchewan - Other	24,636	29,866
Federal government	21,462	5,691
Other	149,220	151,321
	$ 300,355	$ 219,616

4. CAPITAL ASSETS

	COST	ACCUMULATED AMORTIZATION	2001 NET BOOK VALUE	2000 NET BOOK VALUE
Land	$ 14,000	$ Nil	$ 14,000	$ 14,000
Leasehold improvements	416,448	177,087	239,361	259,290
Buildings	1,465,761	127,981	1,337,780	1,090,323
Office furnishings/ equipment	222,438	150,825	71,613	48,596
Computer hardware	587,608	487,363	100,245	60,641
	$2,706,255	$ 943,256	$1,762,999	$1,472,850

5. INVESTMENTS

The College has invested $511,430 (2000 - Nil) in Province of Saskatchewan strip bonds. These bonds mature in the year 2008 and bear an interest rate of 5.60%. The current market value of the bonds is $490,644. It is the intention of The Board to hold these bonds to maturity, therefore fluctuating market values have not been reflected in the financial statements.

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6. ACCOUNTS PAYABLE

Accounts payable are composed of the following:

	2001	2000
Government of Saskatchewan - Other	$ 1,787	$ 3,180
Federal government	211	Nil
Other	324,323	170,442
	$ 326,321	$ 173,622

7. DEFERRED REVENUE

Deferred revenue consists of transfers received to carry out specific activities in excess of the expenses incurred on those activities at the end of the fiscal year as follows:

	2001	2000
Saskatchewan Post-Secondary Education and Skills Training	$ 14,167	$ 141,047
Other	59,312	Nil
Student tuitions	44,922	19,895
	$ 118,401	$ 160,942

8. BUDGET AMOUNTS

The budget was prepared by regional college management with Board approval given on May 23, 2000. Ministerial approval was received December 18, 2000.

9. RELATED PARTY TRANSACTIONS

Included in these financial statements are revenue and expense amounts resulting from routine transactions with related parties. These transactions are conducted at prevailing market prices, except for transactions with Sask Property Management Corporation which are conducted at the standard rates charged by the corporation. These various Saskatchewan Crown-controlled departments, agencies and corporations are related to the College by virtue of its economic interest with the Government of Saskatchewan.

Expenses for related party transactions during the year were as follows:

	2001	2000
SaskTel expenses	$ 83,520	$ 72,071
SaskPower and Energy expenses	58,772	56,549
Sask Property Management expenses	50,726	51,480

In addition, the College pays Provincial Sales Tax to the Saskatchewan Department of Finance on all taxable purchases. Taxes paid are recorded as part of the cost of those purchases.

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9. RELATED PARTY TRANSACTIONS ... Continued

The College delivers various training and educational programs with funding provided by Government organizations. During the year the college earned funding from the following:

	2001	2000
Saskatchewan Communications Network	$ 79,125	$ 105,500

The College brokerages course programs from SIAST. The amount incurred during the year amounted to $244,841 (2000 - $497,864).

The College brokerages course programs from the University of Saskatchewan. The amount incurred during the year amounted to $128,484 (2000 - $132,142).

The College brokerages course programs from the University of Regina. The amount incurred during the year amounted to $44,835 (2000 - $17,152).

Account balances from these transactions are included in the statement of financial position and are settled on normal trade terms. Other transactions with related parties are disclosed elsewhere in these financial statements.

10. FINANCIAL INSTRUMENTS

(a) The carrying amount of cash and temporary investments, accounts receivable, accounts payable and accrued liabilities and accrued holiday pay approximates fair value due to the short term maturity of these instruments. There are no significant terms or conditions related to these financial instruments that may affect the amount, timing, or certainty of future cash flows.

(b) The College is exposed to credit risk from the potential non-payment of accounts receivable. The majority of the College's receivables are from the provincial and federal government, therefore, credit risk is minimal.

11. PENSIONS

Employees of the College participate in one of two pension plans. Teachers and other employees holding a teaching certificate participate in a defined benefit plan, the Teachers' Superannuation Plan (TSP) which is administered by the Teachers' Superannuation Commission. The Board has no financial obligation to TSP. Eligible employees contribute to TSP for their current service. No matching contribution is made by the College. The General Revenue Fund is responsible for the financial obligations of the TSP. All other employees participate through Municipal Employees' Pension Plan (MEPP) which is also a multi-employer defined benefit plan. The last actuarial valuation of the MEPP indicated there was a surplus in the plan. The College's financial obligation to the MEPP is limited to making required payments to match amounts contributed by employees for current services. Pension expense for the year amounted to $64,859 (2000 - $53,038).

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12. ADULT EDUCATION AGREEMENT - YORKTON REGIONAL HIGH SCHOOL

The College and Yorkton Regional High School are parties to an agreement covering the provision of adult education classes through the facilities of the school. Terms of the agreement provide that course program and administration is the responsibility of the school. Financial responsibility for the program offered is provided by the College supported by funding from Saskatchewan Post-Secondary Education and Skills Training. Under the terms of the agreement deficits are the responsibility of the College.

13. LINE OF CREDIT AGREEMENT

The College has an established line of credit up to $200,000 with the Royal Bank of Canada, Melville, Saskatchewan. Security for advances under the agreement consists of an assignment of grant proceeds due from Saskatchewan Post-Secondary Education and Skills Training.

14. LEASE AGREEMENTS

The College is obligated under the following lease agreements.

Instructional Facilities

- Treaty # Four Governance Centre, Fort Qu'Appelle, Saskatchewan, under a five year lease which expires August 22, 2005. The agreement covers use of the facility and grounds with monthly rental of $3,763. The agreement contains an option to renew at the end of the initial lease term.

- Simpson School, Yorkton, Saskatchewan. The transfer of building and property to the College has been completed as of July 5, 2000.

Offices

- Administration office and classrooms located in the Melville Comprehensive School, Melville, Saskatchewan, under a ten year lease which expires August 15, 2008. Terms of the lease provide for annual rental of $50,000 plus applicable taxes.

- Branch office and classrooms, Canora, Saskatchewan, located in the Senior Elementary School, under a two year lease which expired July 31, 1994 has been renewed on a yearly basis to June 30, 2001 under an informal agreement with the Town of Canora. Terms of the lease provide for annual rental of $11,550.

Equipment

- Xerox Canada covering 6 photocopiers at various locations until March 26, 2003. Terms of the lease call for annual rental payments of $20,212 plus taxes.

- IBM Canada covering annual maintenance on computer equipment at approximately $2,168 including taxes.

Vehicle

- GMAC for a 2001 Chevrolet Venture van. Terms of the lease call for 36 monthly payments of $654, expiring November 6, 2003.

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15. INTERNAL RESTRICTION OF NET ASSETS

The Board of Directors of Parkland Regional College have placed internal restrictions on $912,280 of unrestricted net assets to be used for future expenditures. These internally restricted amounts are not available for other purposes without approval of the Board of Directors.

16. EXTERNAL RESTRICTION ON NET ASSETS

The Department of Post Secondary Education and Skills Training have funded $1,301,054 of designated capital contributions to be used for future capital expenditures. These externally restricted amounts are not available for other purposes without approval of the Department of Post Secondary Education and Skills Training.

The designated contributions are as follows:

- $15,350 for completion of Facility at Treaty # Four Governance Centre, Fort Qu'Appelle, Saskatchewan; funds are to be expended by September of 2001.

- $1,285,704 for design and construction of joint-use facility located at Yorkton Regional High School, Yorkton, Saskatchewan. The project is currently in the design phase, with construction expected to commence in May of 2002.

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Parkland Regional College
Vendor Payments Greater Than $20,000
For the Year Ended June 30, 2001
(Unaudited)

Vendor	Amount
Bosgoed Project Consultants	85,053.24
Boston Pizza	20,143.17
Brennan Office Plus	21,853.11
Carlton Trail Regional College	71,997.67
Dell Computer Corporation	99,524.68
Domco Construction	235,497.38
Durafibre Inc.	33,954.00
Grand & Toy	46,681.59
Harvest Meats Co. Ltd.	175,098.00
ICR Denro Property	40,259.52
Municipal Employees Pension Plan	127,868.14
Nesbitt Burns	28,500.00
Prairie West Regional College	26,487.89
Ralph Beattie	29,679.40
RBC Dominion Securities Inc.	500,000.00
Receiver General	368,869.88
Redhead Equipment Ltd.	24,996.80
SGEU	59,157.72
Saskatchewan Teachers Retirement Plan	21,893.64
Sask Tel	83,520.08
SIAST	79,821.46
Sask Property Management Corp.	53,714.86
SIAST	216,521.22
Saskatchewan Post-Secondary	20,647.39
Sask Power	58,771.71
Sask Data Systems Ltd.	70,598.28
Shelley Keyes	31,121.36
Teacher's Supperannuation Fund	43,414.66
The Co-operators	75,939.07
The Ellard Croft Design Group	64,093.06
The Executive Source	22,048.88
The Joint Board of Education	63,257.71
University of Saskatchewan - Bookstore	24,649.41
Xerox Canada	45,171.33
Yorkton Regional High School	512,939.12

Parkland Regional College
Out-of-Scope Payments Greater than $2,500.00
For the Year Ended June 30, 2001
(Unaudited)

Vendor	Amount
Abrahamson, Bartley	67,246
Anderson, Paulette	2,611
Bartko, Francis	3,431
Bawden, Gregory	8,607
Beattie, Ralph	27,371
Beaudette, Lorraine	7,134
Bender, Kenneth	4,750
Bialobzyski, Eugene	7,939
Drosky, Bobbie-Jo	4,281
Favell, Carol	3,315
Franklin, Roger	5,352
Gehl, Sonja	56,645
Gorkoff, Jill	3,485
Kitzul, Debborah	4,935
Longfellow, Neil	5,134
Lucyk, Shirley	3,096
Mahnic, Wendy	5,823
Myers, Fay	79,925
Nixon, Vern	14,120
Prisciak, Colleen	3,808
Ryder, John	2,558
Seidler, Rhoda	34,179
Spokes, Travis	4,100
Stomp, Sherryl	5,385
Terlesky, Phyllis	5,444
Wilson, Wendy	2,576
Yong, Karel	3,675